GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Residential Accommodation – Providing Private leased residential accommodation to Sri Pradyumna P.S., IAS at Door No.4-5-/38/22, 3/10 Vidhya Nagar, Guntur – Sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Sri M. Raja Sekhar, S/o Narayana Rao for a period of one month i.e., from 1-2-2021 to 28-2-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 490 Dated: 17-03-2021.

Read the following:

1. G.O.Rt.No. 1338, G.A. (Accom) Dept., dated: 25-08-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,G.A.(Claims.C) Dept., dated: 01-06-2018

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O R D E R:

In the reference 1st read above, Government have issued orders for pproval of the lease agreement entered with flat owner Sri M. Raja Sekhar, S/o Narayana Rao for the premises of Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur for the official residence of Sri Pradyumna P.S., IAS, Commissioner & Director of Agri. Marketing, Govt. of A.P, Guntur on lease rental basis for an amount of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 1-6-2020 to 31-5-2021. As per instructions issued in the reference 2nd read above, for processing of ills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 1-2-2021 to 28-2-2021 to the Owner of the above flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri M. Raja Sekhar, S/o Narayana Rao, Vijayawada, A/c. No.170201000004402, Indian Overseas Bank, Seetarampuram, Vijayawada, IFS Code: IOBA0001807, PAN No.AOJPM9727P, Aadhar No.507795425211.

4. The Member of Service shall forego the HRA for the period from 1-2-2021 to 28-2-2021.

5. The expenditure shall be debited to the Head of Account ”2052-00-090-00-05-140-141”.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

SPL.CHIEF SECRETARY TO GOVERNMENT (GPM&AR)

To

Sri Pradyumna P.S., IAS, Commissioner &
Director of Agri. Marketing, Govt. of AP, Guntur.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Guntur.

Copy to:

The Lessor i.e., Mokkapati Raja Sekhar, S/o Narayana Rao,
Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur.
The Finance (FMU-GAD-I) Dept.
The Spl. Chief Secretary To Government (GPM& AR)
SF/Sc (985497).

//FORWARDED::BY ORDER//

SECTION OFFICER